

SECRETCopy
23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
26 April - 1 May 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXX~~
~~XXXXXXXX~~) 144.1 account be credited in the amount of \$ 836.13. The credit should be applied against the following advance (s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 12 April 1956 | \$400.00 | \$364.13 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 836.13. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| POS/DRI/Proj.-510-56 | 6-1004-10-001 | 381 | 02.1 | \$364.13 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

DISTRIBUTION:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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